

734-2531	<u>The Committed DBE Breakdown and Certification Form #734-2531</u> (http://www.odot.state.or.us/forms/odot/admin731/2531.PDF) must be submitted within 10 days of the Notice of Intent to Award letter. The information must support the commitments made at time of bid opening and the contract cannot be executed without it.	X					X	X	X						X
734-2165 a	<u>The Work Plan Proposal (form 3A) should be submitted at the pre-con or prior to the DBE starting work for all committed DBEs.</u> http://www.oregon.gov/ODOT/CS/CIVILRIGHTS/docs/forms/dbe/734_2165a.pdf	X					X	X	X				X	X	
734-2722	<u>The Summary Report of Subcontractor's Paid, form # 734-2722</u> (http://www.odot.state.or.us/forms/odot/highway734/2722.pdf) must be submitted by the Prime and any subcontractors who have contracts with lower tier subcontractors each month.	Monthly					X	X	X						X
734-1964	<i>There is also a "Contractor's Request for Sub-contract Consent" form, (http://www.oregon.gov/ODOT/CS/CIVILRIGHTS/docs/forms/general/374_1964.pdf) which is a process between the PM and the Prime, but a copy of it must be reviewed by the FC. ODOT DBE program never reviews this unless there is a prolem.</i>	X	X				X	X	Occasionally						X

